

Final bill
Recommended:-

Job Code NO: 002-20-00095

M. A. R. 57 (Rule 116)

No. D

work order NO: - BBMP/EE/YNK.D/E Pmt-06/W.O/152/2020-21. Date 18/11/2020
Serial No. **116159**
Name of work Engaging labour and tractor for Emergency work at village limit area
in Chowdeshwar road no-02 of Yelahanka Sub division.
Name of Contractor of nature of Agency Sri Siddeshwari, No. 141, 4th main Road, Channarayana Block,
Date of commencement of work Bangalore - 560032.

Date	Full description, etc. of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	① Engaging on time basis JCB including Driver/operator with fuel etc Complete (SR 2018-19) Page NO XLVIII Code 1031) of engineer in charge. (As per log book) Date 20/11/2020 to 22/07/2021 on:-						
	04/12/2020:-	1 Day X 1 No	-	-	-	1.00	
	15/01/2021:-	1 Day X 1 No	-	-	-	1.00	
	01/03/2021:-	1 Day X 1 No	-	-	-	1.00	
	14/04/2021:-	1 Day X 1 No	-	-	-	1.00	
	02/05/2021:-	1 Day X 1 No	-	-	-	1.00	

Verified
by
A.E.E 1/4

Reference
to last
Measurement
8

M. A. R. 57 (Rule 116)
Measurement Book

No. D

116160

Serial No.

Name of work From To

Name of Contractor of nature of Agency

Date of commencement of work

Date 1	Full description, etc, of work 2	Dimensions			Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6	
	01/02/2021 to 28/02/2021:-	24 Day	8X1ND	-	-	24.00
	01/03/2021 to 31/03/2021:-	27 Day	8X1ND	-	-	27.00
	01/04/2021 to 30/04/2021:-	26 Day	8X1ND	-	-	26.00
	01/05/2021 to 31/05/2021:-	26 Day	8X1ND	-	-	26.00
	01/06/2021 to 30/06/2021:-	27 Day	8X1ND	-	-	27.00
	01/07/2021 to 22/07/2021:-	20 Day	8X1ND	-	-	20.00
						215.00 Day's
						@ Rs 2100.00

4,51,500.00

Am Jy 22/11/2021
AE-2

ball

M. A. R. 57 (Rule 116)
Measurement Book

No. D

116161

Serial No. From To
Name of work
Name of Contractor of nature of Agency
Date of commencement of work

Date 1	Full description, etc., of work 2	Dimensions			Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6	
	01/06/2021 to 30/06/2021:- 27 Days RX Gnd			-	-	162.00
	01/07/2021 to 22/07/2021:- 20 Days RX Gnd			-	-	120.00
						1290.00 with
						567,600.00
						CRS. 440.00
						Sab Total bill amount Rs:- 10,52,100.00
						Add 12% of GST Rs:- 1,26,952.00
						Gross Total bill amount Rs:- 11,78,352.00

Asst. Executive Engg
Yelahanka Sub Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

ball

MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
	<u>CERTIFICATE :-</u> ① Certified that the above work done is Satisfactory, Completed. ② Certified that the, there is no debris have been cleared to site. 22/7/2021 Asst. Executive Engineer Yelahanka Sub. Division (BBMP Yrk. Zn) Yelahanka, Bangalore						

Serial No.
Name of work
Name of Contractor
Date of commencement

Date
1

Gross A

FSD

CGST

SGST

IT

LC

SS

Paye

1.2

1.2



M. A. R. 57 (Rule 116)
Measurement Book

No. D

116162

Serial No.

Name of work From To

Name of Contractor of nature of Agency Sri Siddesh

Date of commencement of work

Date of commencement of work.....							
Date	Full description, etc, of work	Number	Dimensions			Contents	Reference to last Measurement
			Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Gross Amt =Rs <u>1178352.00</u> FSD =Rs <u>58918.00</u> CGST = Rs <u>10521.00</u> SGST = Rs <u>10521.00</u> IT = <u>11784.00</u> LC = <u>11784.00</u> SE = Rs <u>1179.00</u> Royalty =Rs <u>—</u> Net Amt = Rs <u>104707.00</u> Amt =Rs <u>1073645.00</u>		Job code 002-20-000095. SBR NO 31/23-08-2021-				
			Audited & Admitted for Rs. <u>1178352.00</u> <u>Eleven lakh Seventy Eight thousand three hundred & fifty two</u> <u>1073645.00</u> by Cheque and Rs. <u>104707.00</u> by adjustment  ACP, Subst yelahanka Division BEMP			 Exe Engineer yelahanka Division BEMP	